

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RODNEY SCHAMERHORN  
704 Slagle Loop  
Leesville, LA 71446

2. Office Sought (Include title of office as well)

State Representative  
Vernon, Sabine, Natchitoches  
24

OFFICE USE ONLY

Report Number: 50512

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITY SAVINGS BANK  
400 South 5th Street  
Leesville, LA 71446

7. Full Name and Address of Treasurer  
HEATHER R SCHAMERHORN  
637 Slagle Loop  
Leesville, LA 71446

9. Name of Person Preparing Report HEATHER R SCHAMERHORN

Daytime Telephone 318-452-0733

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

Rodney Schamerhorn  
Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-208-5234  
Daytime Telephone

Heather R Schamerhorn  
Signature of Treasurer

318-452-0733  
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

**FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Heather R Schamerhorn

RANDI GLEASON  
207 Warner Road  
Leesville, LA 71446

Name and Address of **Committee's Chairman**

HEATHER R SCHAMERHORN  
637 Slagle Loop  
Leesville, LA 71446

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,260.00
2. In-kind Contributions (Schedule A-2)	\$ 162.61
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 12,422.61
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 30,654.11
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 43,076.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,740.06
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 5,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 21,740.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 43,076.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 21,740.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 162.61
18. Funds on hand at close of reporting period	\$ 21,174.05

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,654.11
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MATT BOLTON</b> 558 Slagle Loop Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$100.00	\$100.00
<b>RANDI GLEASON</b> 207 Warner Road Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$500.00	\$500.00
<b>SARAH GOINS</b> 109 Rabbit Run Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$100.00	\$100.00
<b>MARGIE HAYMON</b> 617 Slagle Loop Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$300.00	\$300.00
<b>JERRY JEANE</b> 435 Holly Grove Road Anacoco, LA 71403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$40.00	\$40.00
<b>LORETTA MOORE</b> 3740 Boyd Avenue Groves, TX 77619  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,540.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
OTIS MOORE 3740 Boyd Avenue Groves, TX 77619  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$2,500.00	\$2,500.00
STEVEN MORRISON 173 Lisa Drive Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$700.00	\$700.00
JIM ROBERTS 12579 Lake Charles HWY Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$20.00	\$20.00
SCHAMERHORN C/D LANDFILL 10443 HWY 8 Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$2,500.00	\$2,500.00
SCHAMERHORN, INC. 10443 HWY 8 Leesvil, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2015	\$2,500.00	\$2,500.00
CHRIS W SCHAMERHORN 637 Slagle Loop Leesville, LA 71446  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$8,720.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,260.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 0.00          </u>	

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
SANDRA H CASIO 50 Long John Circle Florien, LA 71429  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	Hot Dogs supplies for Kids Day Many Fair Grounds	07/23/2015	\$162.61	\$162.61
4. SUBTOTAL (this page)			\$162.61	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 162.61	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender SCHAMERHORN C/D LANDFILL 10443 HWY 8 Leesville, LA 71446	2. a. Date* <u>3/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/3/2015</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/3/2015	2500.00	0.00
Date	Principal	Interest					
8/3/2015	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender SCHAMERHORN, INC. 10443 HWY 8 Leesvil, LA 71446	2. a. Date* <u>3/27/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>0.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>2,500.00</u>						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8/3/2015</td> <td style="text-align: center;">2500.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	8/3/2015	2500.00	0.00
Date	Principal	Interest					
8/3/2015	2500.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RODNEY SCHAMERHORN 704 Slagle Loop Leesville, LA 71446	2. a. Date* <u>5/21/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,654.11</u> d. Balance due ..... \$ <u>5,654.11</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						



## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RODNEY SCHAMERHORN 704 Slagle Loop Leesville, LA 71446	2. a. Date* <u>8/3/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>20,000.00</u> d. Balance due ..... \$ <u>20,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	04/27/2015	Push Cards	\$ 617.86
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	04/30/2015	Push cards	\$ 163.55
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	09/08/2015	Push Cards	\$ 193.41
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	08/03/2015	Radio Ad. Check# 1005	\$ 2,250.00
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	07/06/2015	Radio Ad. Check# 1001	\$ 175.00
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	07/06/2015	Radio Ad. Check# 1002	\$ 125.00
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	07/06/2015	Radio Ad. Check# 1003	\$ 150.00
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	07/21/2015	Radio Ad. Check# 1004	\$ 2,250.00
3. SUBTOTAL (optional)			\$5,924.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CASA OF CENTRAL LA, INC. 1125 West Mississippi Avenue, Suite G Many, LA 71449	08/05/2015	Food Expense for Social	\$ 200.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	07/31/2015	Service Charge	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	08/31/2015	Service Charge	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	05/29/2015	Service charge	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	06/30/2015	Service Charge	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	04/30/2015	Service Charge	\$ 1.00
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	03/31/2015	Service Charge	\$ 1.00
DIRT CHEAP SIGNS 7301 Bar K Ranch Road Lago Vista, TX 78645	04/09/2015	Purchase of Political signs	\$ 3,090.20
3. SUBTOTAL (optional)			\$3,296.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRT CHEAP SIGNS 7301 Bar K Ranch Road Lago Vista, TX 78645	05/01/2015	Magnetic Signs	\$ 194.67
DIRT CHEAP SIGNS 7301 Bar K Ranch Road Lago Vista, TX 78645	05/01/2015	Political signs	\$ 2,200.00
DIRT CHEAP SIGNS 7301 Bar K Ranch Road Lago Vista, TX 78645	05/20/2015	Magnetic Signs	\$ 265.00
DIRT CHEAP SIGNS 7301 Bar K Ranch Road Lago Vista, TX 78645	07/15/2015	Political Signs	\$ 1,209.00
DR DONS BUTTONS 3906 W. Morrow Drive Glendale, AZ 85308	04/27/2015	Campaign Badges	\$ 322.88
EXXON MOBILE-SHIPLEY DO-NUTS 6100 Masonic Drive Alexandria, LA 71301	05/21/2015	Doughnuts for teachers	\$ 403.22
FAST SIGNS 8844 West 95th Street Overland Park, KS 66212	07/17/2015	Political cups & Balloons	\$ 1,160.69
HARLAND CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	05/20/2015	Check Order from Bank	\$ 155.36
3. SUBTOTAL (optional)			\$5,910.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRISPY KREME DOUGHNUTS 7251 Youree Drive Shreveport, LA 71105	05/21/2015	Doughnuts for teachers	\$ 570.15
OFFICE DEPOT #349 1804-C Macarthur Drive Alexandria, LA 71301	06/04/2015	Political notepad for handout	\$ 369.07
SABINE FREE STATE FESTIVAL P.O. Box 68 Florien, LA 71429	08/03/2015	Sponsor Veteran's Breakfast & Education Day. Check# 1008	\$ 200.00
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	04/15/2015	Voter Mailing List	\$ 269.00
TOMMY O'CON PRODUCTIONS P.O. Box 187 Robeline, LA 71469	08/04/2015	LA. Gospel Hayride sponsor. Check# 1009	\$ 200.00
3. SUBTOTAL (optional)			\$1,608.22
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,740.06

Form 102. Rev. 3/98. Page Rev. 3/98